

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 OCTOBER 9, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	28,182.39	28,182.39	0.00	28,182.39
AGENCY TOTAL	<u>\$0.00</u>	<u>\$28,182.39</u>	<u>\$28,182.39</u>	<u>\$0.00</u>	<u>\$28,182.39</u>
ALLOCATED / DISTRIBUTED			28,182.39	0.00	28,182.39
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	10.50	10.50	0.00	10.50
AGENCY TOTAL	\$0.00	\$10.50	\$10.50	\$0.00	\$10.50
ALLOCATED / DISTRIBUTED			10.50	0.00	10.50
BALANCE DUE			\$0.00	\$0.00	\$0.00